

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.28,515-00 (Rupees Twenty eight thousand five hundred and fifteen only)** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1172

Dated:-26-07-2011

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL, Hyderabad.

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ORDER:-

Sanction is hereby accord to incur an expenditure of **Rs.28,515-00 (Rupees Twenty eight thousand five hundred and fifteen only)** towards payment of telephone bills which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of **“A.O. (CASH) BSNL, PGMTD, Hyderabad”** for an amount of **Rs.28,515-00 (Rupees Twenty eight thousand five hundred and fifteen only)** Sanctioned above towards payment of telephone charges .

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO, Secretariat Branch, Hyderabad.

SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER